

Bayston Hill Parish Council
Value Added Tax Return for the period 01/10/2022 to 31/12/2022

VAT due in this period on sales and other outputs	Box 1	£78.84
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	Box 2	None
Total VAT due (the sum of boxes 1 & 2)	Box 3	£78.84
VAT reclaimed in the period on purchases and other inputs and other inputs (including acquisitions in Northern Ireland from EU member states)	Box 4	£5,593.11
Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 & 4)	Box 5	£5,514.27
Total value of sales and all other outputs excluding any VAT. Excludes any 'X' outputs	Box 6	£2,068.00
Total value of purchases and all other inputs excluding any VAT. Excludes any 'X' inputs	Box 7	£28,470.00
Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	Box 8	None
Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	Box 9	None

Bayston Hill Parish Council
SUMMARY OF VAT POSITION

Actual to date

Brought Forward	£3,028.87
Receipts	<u>£4,840.23</u>
Sub Total	£1,811.36
Payments	£10,424.67
Bal. carry/fwd.	-£8,613.31